

EXHIBIT 2



Akerman LLP
Post Office Box 4906
Orlando, FL 32802
Tel: 407.254.2305
Fax: 407.254.3408

Invoice Date: April 12, 2024
Invoice No.: 9970885

Diligent Enterprise Management LLC
257 Old Churchmans Road
New Castle, DE 19720

Client Name: **Diligent Enterprise Management LLC**
Matter Name: **Diligent NY State Causes of Action**
Client/Matter Number: **097533.00423042**

For professional services rendered through March 31, 2024

Services	\$163,133.50
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Disbursements	\$3,127.99
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Total Due This Invoice	\$166,261.49
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Previous Balance Due (Includes payments received through 04/12/2024)	\$10,681.20
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Total Amount Due	\$176,942.69
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To ensure proper credit to the above account, please indicate invoice no. 9970885

Return remittance sheet with payment in US funds.

Wired funds accepted:

Akerman LLP Operating Account
c/o Truist Bank, Atlanta, GA

Akerman LLP
 Client: Diligent Enterprise Management LLC
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Time Detail

<u>Date</u>	<u>Initials</u>	<u>Services</u>	<u>Hours</u>	<u>Value</u>
8-Aug-23	S M		0.70	381.50
8-Aug-23	S M		1.00	545.00
8-Aug-23	JHT		1.40	1,113.00
25-Aug-23	JHT		1.00	795.00
5-Sep-23	JHT		1.00	795.00
6-Sep-23	J G		0.40	272.00
6-Sep-23	JHT		1.00	795.00
7-Sep-23	J G		0.40	272.00
13-Sep-23	DRG		0.30	234.00
13-Sep-23	J G		1.30	884.00
13-Sep-23	JHT		1.00	795.00
14-Sep-23	S M		0.50	272.50
14-Sep-23	S M		1.00	545.00

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<u>Date</u>	<u>Initials</u>	<u>Services</u>	<u>Hours</u>	<u>Value</u>
14-Sep-23	J G		1.20	816.00
20-Sep-23	JHT		1.30	1,033.50
21-Sep-23	DRG		0.50	390.00
26-Sep-23	DRG		1.00	780.00
27-Sep-23	ECP		5.90	2,832.00
28-Sep-23	DRG		1.20	936.00
28-Sep-23	ECP		0.90	432.00
29-Sep-23	JHT		0.30	238.50

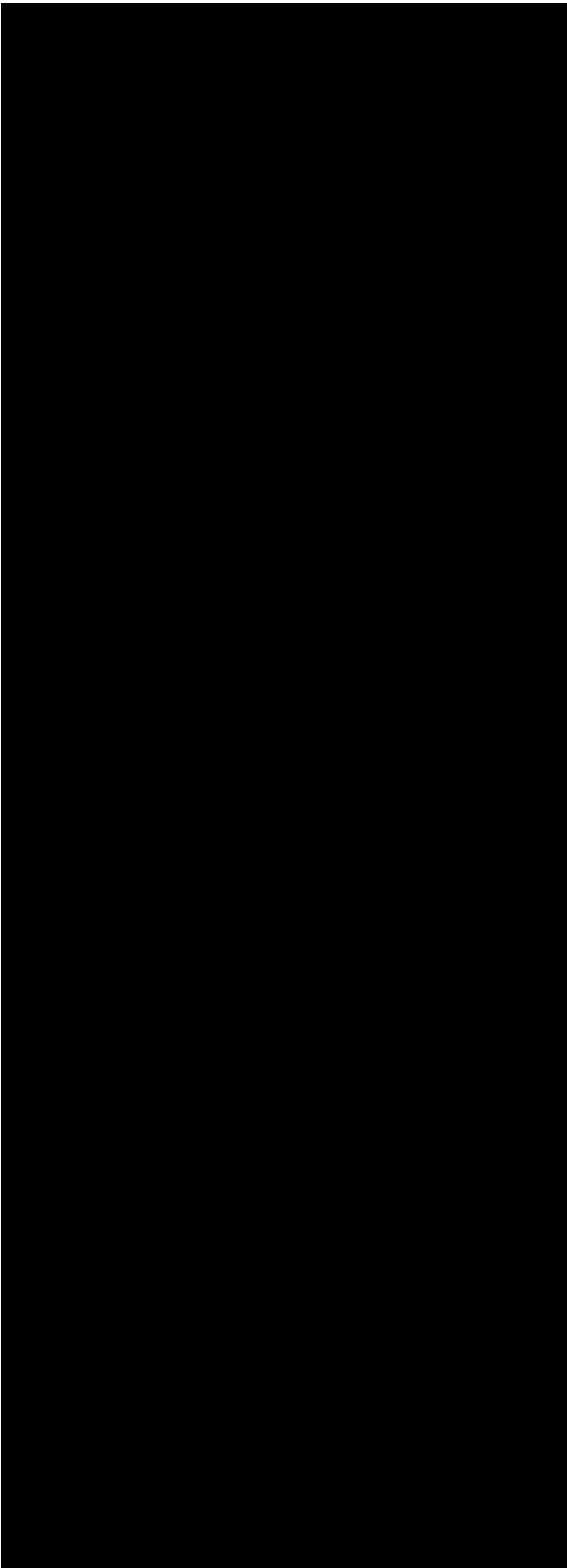
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<u>Date</u>	<u>Initials</u>	<u>Services</u>	<u>Hours</u>	<u>Value</u>
4-Oct-23	JHT		0.80	636.00
5-Oct-23	JHT		3.00	2,385.00
6-Oct-23	ECP		0.40	176.00
6-Oct-23	DRG		1.00	740.00
6-Oct-23	JHT		0.70	556.50
10-Oct-23	JHT		0.80	636.00
11-Oct-23	JHT		2.10	1,669.50
12-Oct-23	JHT		1.00	795.00
16-Oct-23	JHT		0.40	318.00
23-Oct-23	JHT		1.00	795.00

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<u>Date</u>	<u>Initials</u>	<u>Services</u>	<u>Hours</u>	<u>Value</u>
24-Oct-23	JHT		1.10	874.50
26-Oct-23	JHT		1.00	795.00
31-Oct-23	JHT		1.20	954.00
1-Nov-23	J G		0.40	272.00
1-Nov-23	JHT		0.50	397.50
3-Nov-23	JHT		1.70	1,351.50
6-Nov-23	JHT		0.50	397.50
9-Nov-23	S M		0.40	218.00
9-Nov-23	S M		1.10	599.50
10-Nov-23	S M		0.50	272.50
10-Nov-23	J G		1.40	952.00
12-Nov-23	JHT		2.00	1,590.00
13-Nov-23	J G		5.20	3,536.00
13-Nov-23	DRG		0.30	234.00

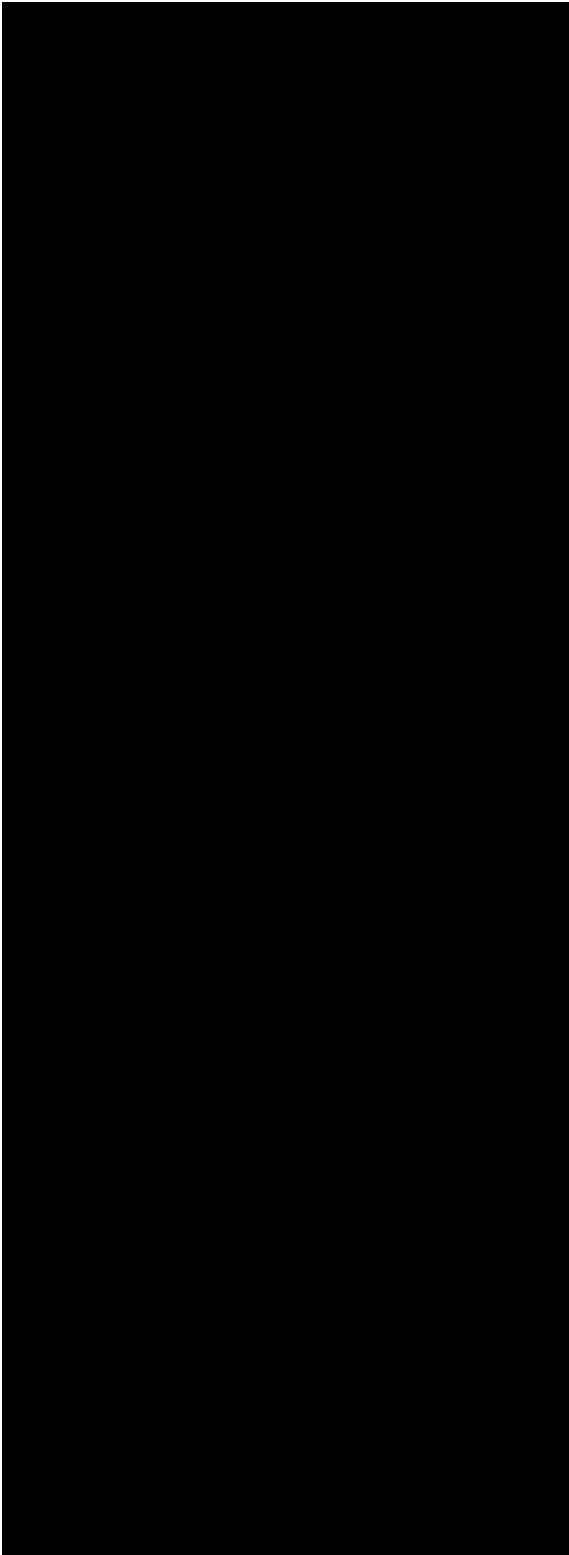
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<u>Date</u>	<u>Initials</u>	<u>Services</u>	<u>Hours</u>	<u>Value</u>
13-Nov-23	JHT		1.70	1,351.50
14-Nov-23	S M		0.10	54.50
14-Nov-23	S M		0.40	218.00
14-Nov-23	J G		0.70	476.00
15-Nov-23	S M		0.60	327.00
15-Nov-23	J G		0.50	340.00
15-Nov-23	JHT		3.30	2,623.50
16-Nov-23	S M		0.40	218.00
16-Nov-23	S M		0.50	272.50
16-Nov-23	S M		0.70	381.50
16-Nov-23	RED		0.80	372.00
16-Nov-23	RED		0.20	93.00
16-Nov-23	DRG		2.50	1,950.00
16-Nov-23	ECP		0.10	48.00
17-Nov-23	RED		3.00	1,395.00
17-Nov-23	ECP		2.20	1,056.00

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20-Nov-23	RED		1.50	697.50
20-Nov-23	DRG		0.30	234.00
20-Nov-23	JHT		2.00	1,590.00
21-Nov-23	RED		0.20	93.00
29-Nov-23	RED		0.90	418.50
1-Dec-23	DRG		2.20	1,716.00
1-Dec-23	JHT		1.40	1,113.00
3-Dec-23	ECP		0.70	336.00
5-Dec-23	DRG		1.70	1,326.00
6-Dec-23	DRG		2.00	1,560.00
7-Dec-23	S M		0.50	272.50
7-Dec-23	S M		0.30	163.50

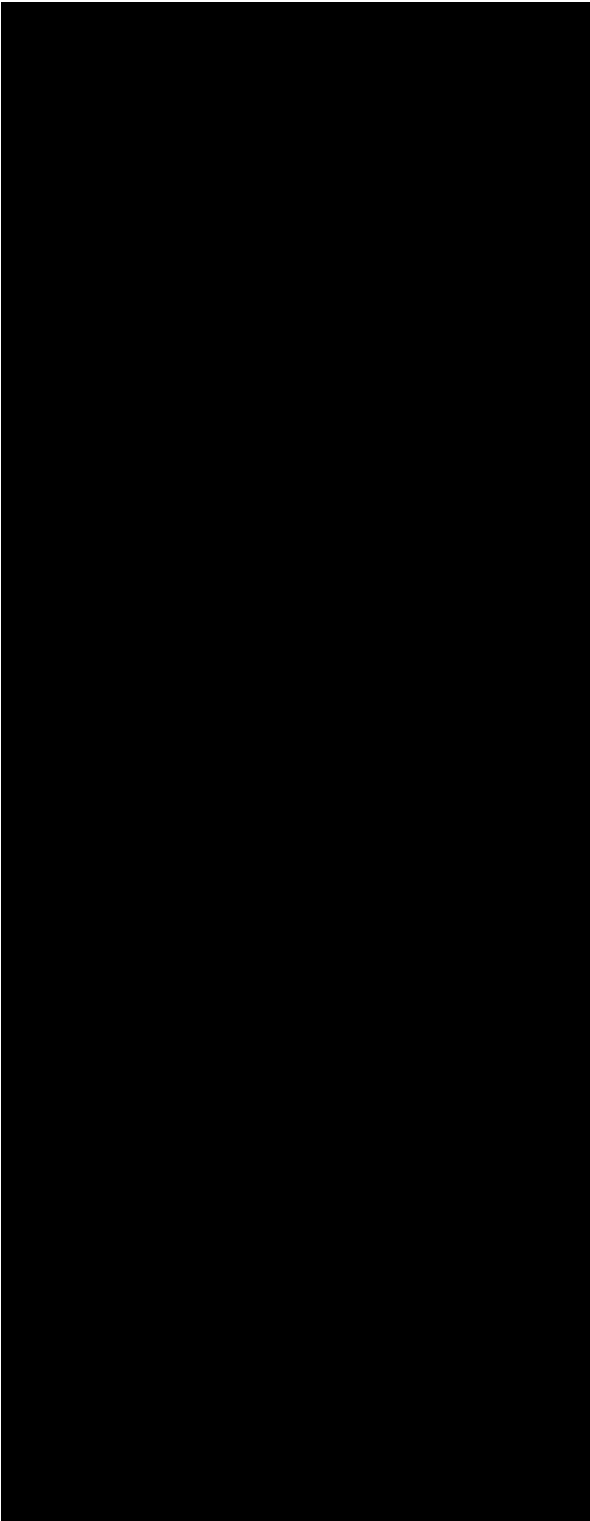
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7-Dec-23	S M		0.40	218.00
7-Dec-23	DRG		7.10	5,538.00
7-Dec-23	RED		2.00	930.00
7-Dec-23	RED		0.50	232.50
7-Dec-23	J G		0.50	340.00
7-Dec-23	ECP		1.00	480.00
8-Dec-23	DRG		2.00	1,560.00
8-Dec-23	RED		0.20	93.00
12-Dec-23	DRG		1.00	780.00
18-Dec-23	DRG		6.50	5,070.00
18-Dec-23	RED		0.30	139.50
18-Dec-23	ECP		0.20	96.00

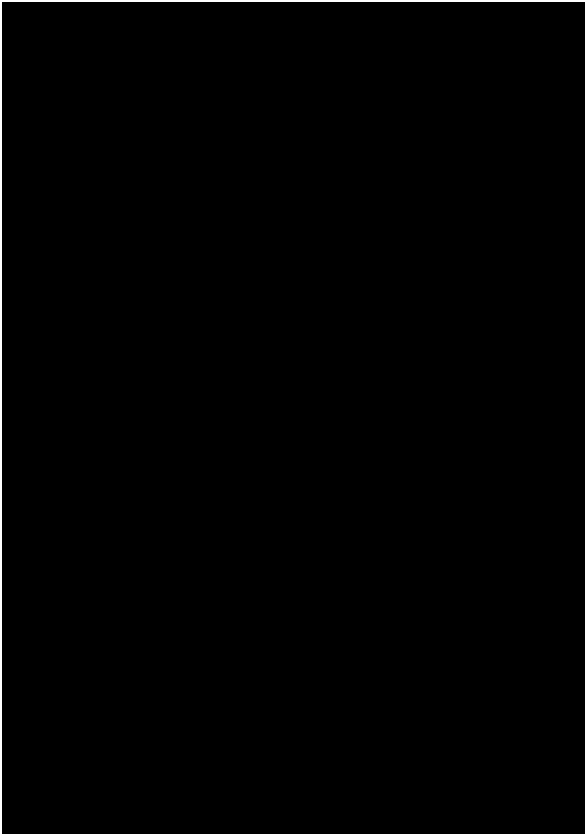
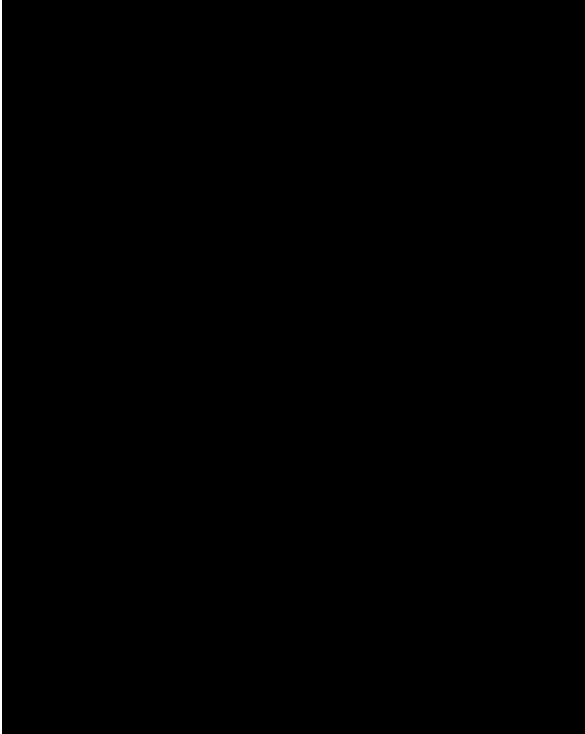
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18-Dec-23	JHT		1.30	1,033.50
19-Dec-23	DRG		4.50	3,510.00
19-Dec-23	ECP		0.50	240.00
19-Dec-23	JHT		0.90	715.50
20-Dec-23	RED		0.80	372.00
20-Dec-23	DRG		3.00	2,340.00
20-Dec-23	JHT		0.20	159.00
21-Dec-23	ECP		1.50	720.00
21-Dec-23	JHT		1.00	795.00
22-Dec-23	ECP		0.40	192.00
26-Dec-23	DRG		2.00	1,560.00

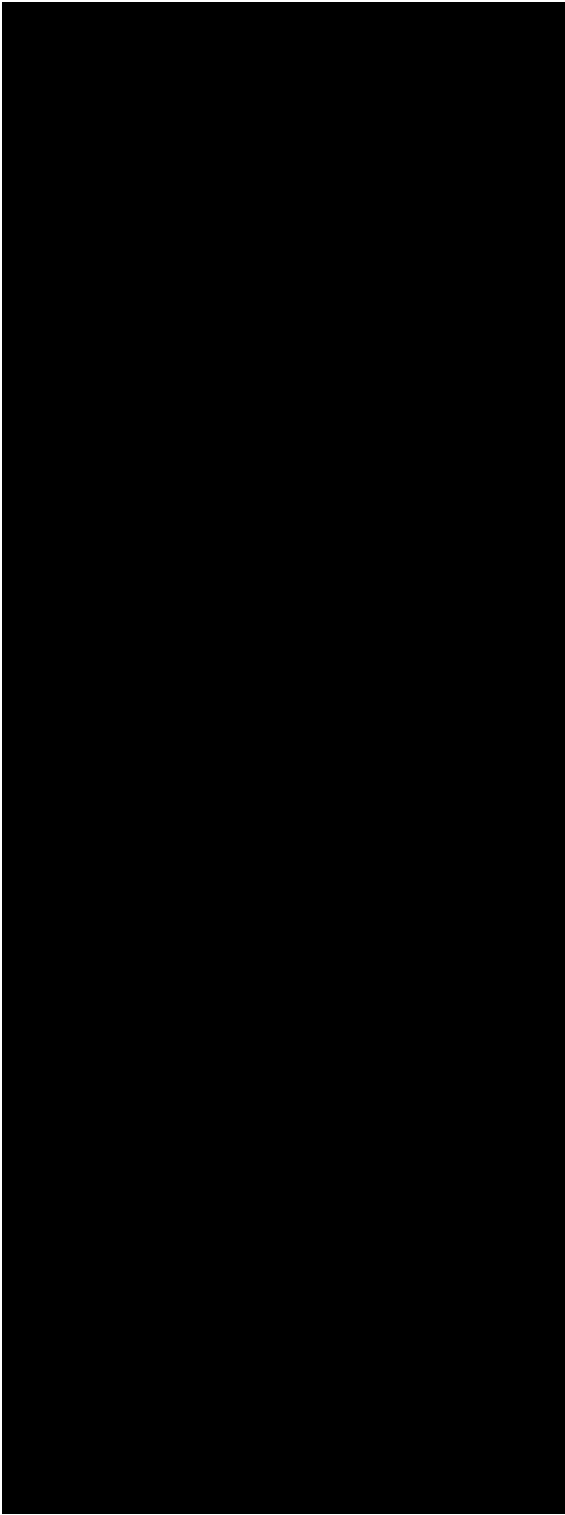
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26-Dec-23	JHT		1.00	795.00
27-Dec-23	ECP		1.90	912.00
28-Dec-23	DRG		1.00	780.00
28-Dec-23	ECP		1.90	912.00
29-Dec-23	ECP		4.80	2,304.00
3-Jan-24	DRG		0.20	156.00
5-Jan-24	DRG		0.50	390.00
9-Jan-24	DRG		1.20	936.00

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<u>Date</u>	<u>Initials</u>	<u>Services</u>	<u>Hours</u>	<u>Value</u>
9-Jan-24	ECP		2.40	1,152.00
10-Jan-24	ECP		2.70	1,296.00
11-Jan-24	ECP		0.60	288.00
16-Jan-24	DRG		0.80	624.00
17-Jan-24	DRG		1.20	936.00
18-Jan-24	DRG		0.40	312.00
23-Jan-24	RED		0.20	93.00
24-Jan-24	DRG		0.30	234.00
27-Jan-24	DRG		3.50	2,730.00
29-Jan-24	DRG		6.70	5,226.00
30-Jan-24	DRG		13.30	10,374.00
30-Jan-24	J G		0.20	136.00
30-Jan-24	JHT		1.10	874.50

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<u>Date</u>	<u>Initials</u>	<u>Services</u>	<u>Hours</u>	<u>Value</u>
31-Jan-24	DRG		12.50	9,750.00
31-Jan-24	JHT		1.50	1,192.50
1-Feb-24	RED		0.40	186.00
2-Feb-24	DRG		0.20	156.00
5-Feb-24	DRG		1.00	780.00
7-Feb-24	DRG		1.00	780.00
8-Feb-24	RED		0.60	279.00
8-Feb-24	ECP		1.50	720.00
8-Feb-24	DRG		0.80	624.00
8-Feb-24	JHT		1.30	1,033.50
13-Feb-24	DRG		0.30	234.00
14-Feb-24	RED		0.20	93.00
14-Feb-24	DRG		0.30	234.00
15-Feb-24	RED		0.90	418.50

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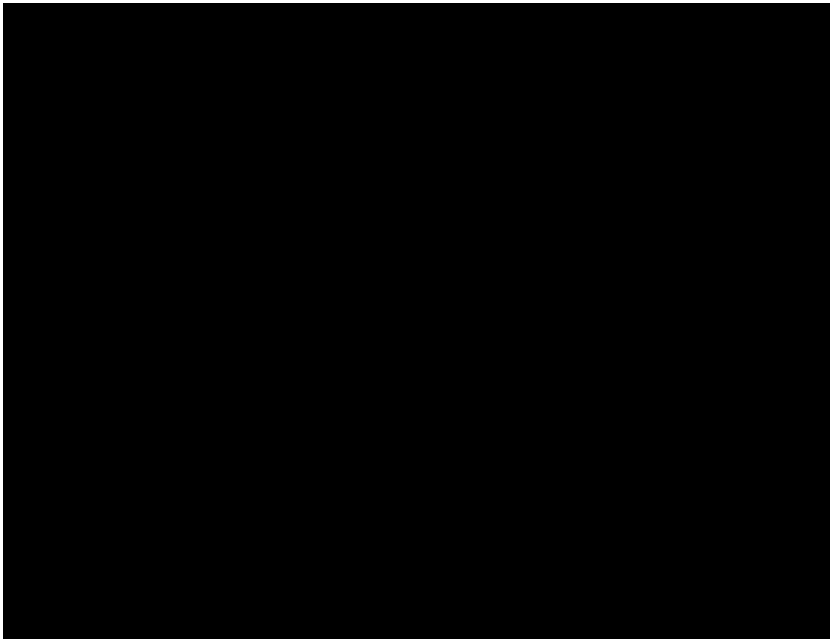
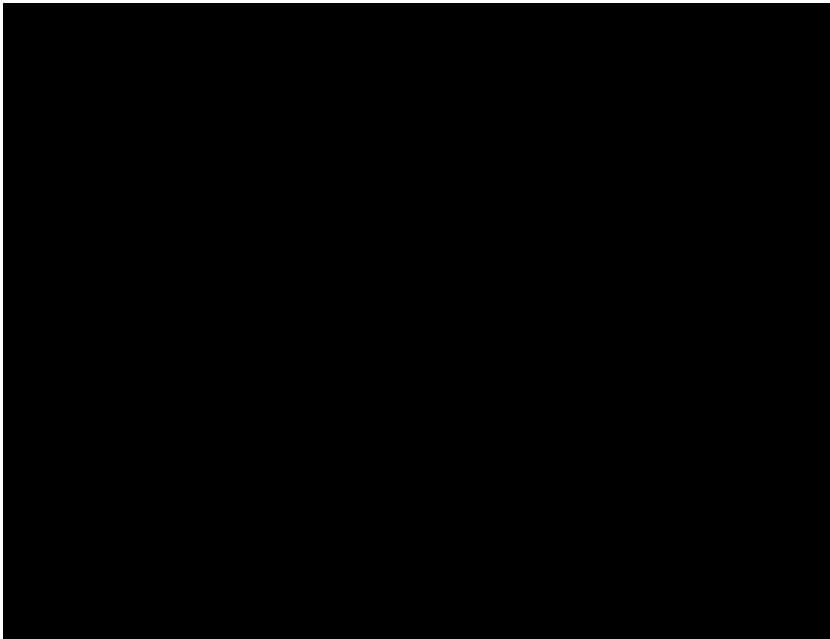
<u>Date</u>	<u>Initials</u>	<u>Services</u>	<u>Hours</u>	<u>Value</u>
15-Feb-24	ECP		1.10	528.00
15-Feb-24	DRG		0.50	390.00
20-Feb-24	DRG		1.00	780.00
26-Feb-24	DRG		3.70	2,886.00
28-Feb-24	DRG		2.50	1,950.00
28-Feb-24	RED		0.80	372.00
29-Feb-24	DRG		3.00	2,340.00
8-Mar-24	DRG		0.30	234.00
12-Mar-24	RED		0.20	93.00
12-Mar-24	DRG		5.10	3,978.00
13-Mar-24	DRG		2.20	1,716.00
14-Mar-24	RED		0.70	325.50
14-Mar-24	DRG		1.00	780.00
15-Mar-24	RED		1.80	837.00
15-Mar-24	DRG		1.00	780.00

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<u>Date</u>	<u>Initials</u>	<u>Services</u>	<u>Hours</u>	<u>Value</u>
20-Mar-24	DRG		4.50	3,510.00
21-Mar-24	RED		0.40	186.00
21-Mar-24	DRG		3.50	2,730.00
21-Mar-24	DRG		2.50	1,950.00
22-Mar-24	DRG		1.50	1,170.00
26-Mar-24	RED		0.70	325.50
26-Mar-24	RED		0.20	93.00
26-Mar-24	DRG		1.00	780.00
27-Mar-24	DRG		2.00	1,560.00
28-Mar-24	DRG		1.00	780.00
Total Services.....			\$163,133.50	

Disbursement Detail

<u>Date</u>	<u>Description</u>	<u>Value</u>
31-Aug-23		51.20
17-Nov-23		513.00
8-Dec-23		20.40
8-Dec-23		144.19
8-Dec-23		1,547.20
21-Dec-23		552.00
27-Dec-23		129.00

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<u>Date</u>	<u>Description</u>	<u>Value</u>
9-Jan-24		171.00
Total Disbursements.....		\$3,127.99

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Timekeeper Summary

<u>Initials</u>	<u>Name</u>	<u>Hours</u>	<u>Amount</u>
DRG	D. R. Graham	120.60	94,028.00
ECP	E. C. Puccio-Williams	30.70	14,720.00
J G	J. Gelfand	12.20	8,296.00
JHT	J. H. Thompson	41.50	32,992.50
RED	R. D. Delpino	17.50	8,137.50
S M	S. Miller	<u>9.10</u>	<u>4,959.50</u>
Total		231.60	\$163,133.50



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Remittance Copy

Invoice Date: April 12, 2024
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